

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DARIUS GLOVER

Debtor(s)

Case No. 16-24922

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/13/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE CASH	Unsecured	100.00	NA	NA	0.00	0.00
AES	Unsecured	0.00	NA	NA	0.00	0.00
Allstate Credit Bureau	Unsecured	3,000.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	500.00	NA	NA	0.00	0.00
AMERICASH	Unsecured	1,200.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	100.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	400.00	NA	NA	0.00	0.00
BROTHERS TOWING	Unsecured	1,500.00	NA	NA	0.00	0.00
CARDIOLOGY ASS OF NW INDIANA	Unsecured	51.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,870.00	5,968.00	5,968.00	0.00	0.00
CMRE FINANCE	Unsecured	750.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	6,500.00	7,709.37	7,709.37	0.00	0.00
CREDIT ONE BANK	Unsecured	573.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	8,000.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1.00	NA	NA	0.00	0.00
GLCU	Unsecured	102.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT BENEFITS	Unsecured	275.00	NA	NA	0.00	0.00
IL DEPT OF HEALTHCARE	Unsecured	1.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	639.40	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	59.62	NA	NA	0.00	0.00
INSURE ON THE SPOT	Unsecured	57.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	573.14	573.14	573.14	0.00	0.00
MEDICAL ASSOCIATES OF HIGHLAN	Unsecured	375.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	100.00	350.00	350.00	0.00	0.00
NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1.00	1,388.34	1,388.34	0.00	0.00
RADIOLOGY IMAGING CONSULT	Unsecured	1.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	14,000.00	19,242.78	19,242.78	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	5,430.23	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,789.79	1,789.79	1,789.79	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	926.20	NA	NA	0.00	0.00
THE LOAN MACHINE	Unsecured	1.00	NA	NA	0.00	0.00
UNITED CREDIT RECOVERY	Unsecured	1.00	NA	NA	0.00	0.00
US BANK	Unsecured	1.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	18,816.00	19,880.81	19,880.81	0.00	0.00
US DEPT OF EDUCATION	Unsecured	11,865.00	12,503.90	12,503.90	0.00	0.00
VILLAGE OF DOLTON DEPT OF REVE	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,242.78	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,242.78	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,163.35	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.